NEVADA MUNICIPAL COURT JANUARY 2017 FINANCIAL

PAID TO OUTSIDE AGENCIES:			
Crime Victim Compensation for State (\$7.13 per case)	\$386.49		
State Training Fund (\$1.00 per case)	\$56.03		
Moss House (\$2.00 per case)	\$109.28		
Restitution	\$0.00		
TOTAL PAID TO OUTSIDE AGENCIES	\$551.80		

PAID TO CITY HALL:			
Fines	\$3,981.42		
Court Costs	\$608.06		
Crime Victim Compensation for City (\$.37 per case)	\$20.36		
City Training Fund (\$2.00 per case)	\$114.04		
JEF-Judicial Education Fund	\$53.80		
Housing Costs Recoupment-Court	\$214.44		
DWI Recoupment/Transports/Housing Fees-Police	\$89.58		
TOTAL FINES AND COSTS TO CITY COLLECTOR	\$5,081.70		

TOTAL PAID OUT:	
TOTAL COLLECTED FOR FINE AND COSTS	\$5,633.50
(Including Payment Plans and Jury Trials)	

STATISTICS:				
GUILTY	*	DISMISSED	*	
FOUND NOT GUILTY	*	ALL OTHER CASES	*	
TOTAL CASES= *				

AMENDED TICKETS: 2		
Payment Plan Balance as of 12/30/2016	:	\$97,068.32
Amount Added to Payment plans this month	: (+)	\$2,286.50
Non Cash Credit towards balance	: (-)	\$0.00
Amount Paid on Payment plans this month	: (-)	\$3,553.00
Payment Plan Balance as of 1/31/2017	: (=)	\$95,801.82

^{*}Still finalizing software development, so unable to pull statistics for this report.